

Date: Friday, 5/25/2007 8:04:38 AM  
 User: Kim Johnston

## Process Sheet

23

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SPACEPOD UPGRADE KIT RH
Job Number : 32554	
Estimate Number : 12881	
P.O. Number : <i>N/A</i>	Part Number : D350600248
This Issue : 5/25/2007 S.O. No. : <i>N/A</i>	Drawing Number : <i>N/A</i>
Prsht Rev. : <i>NC</i>	Project Number : <i>N/A</i>
First Issue : <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision : <i>C</i>
Previous Run :	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 6/8/2007 Qty: 1 Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment : Est Rev: A new issue 07.05.24 EC	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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KS 07.05.29

Comment: Photocopy bluefile & type labels per PPP 350-600-248 CHG001

*En 07/2/21*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 pick kit for assembly

3.0	D31864	Spacepod Door, RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Spacepod Door, RH  
 batch: *B32556*

*ml 07/09/21*

4.0	D2464	3/4 Seal
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Comment: Qty.: 11.0250 f(s)/Unit Total : 11.0250 f(s)  
 Cut 3/4 Seal 125.00" long  
 Batch: *B30681*

*eps*

5.0	D35672	DECAL
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 DECAL *B31128*

*eps*

6.0	D35571	BRACKET
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 BRACKET  
 Batch: *B31126*

*eps*

*eps 07/09/200*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Job Number: 32554

Part Number: D350600248

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

D2228

Backing Plate



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Backing Plate

Batch: D30679-

*EP*

8.0

D35547

BALL STUD



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

BALL STUD

Batch: B30210-

*EP*

9.0

AN960JD516

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Washer

batch: M1104156-

*EP*

10.0

D30153

Lock Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Lock Nut

Batch: B33423-

*EP*

11.0

AN526C832R14

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Screw

M19216-

*EP*

12.0

AN526C832R10

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Screw

M1104603-

*EP*

13.0

AN960JD8

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

M1104531 M1103585

*EP*

*J*

*EP 07/09/2000*

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 32554

Part Number: D350600248

Job Number:



Seq. #:

Machine Or Operation:

Description :

14.0

MS21042L08

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Nut

1104812 -

07/09/2007

15.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per IIN D350-600

07/09/21

16.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

07/09/21

17.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Pick Packing Kit

18.0

D35471

BRACKET



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
BRACKET  
Batch: B32372 -

19.0

D35501

STRUT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
STRUT  
Batch: B32450 -

20.0

D35527

CARBON STEEL GAS SPRING



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
CARBON STEEL GAS SPRING  
Batch: B32644 -

07/09/21

W/O:		WORK ORDER CHANGES					
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QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 32554

Part Number: D350600248

Job Number:



Seq. #:	Machine Or Operation:	Description :
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21.0	D35547	BALL STUD
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
BALL STUD  
Batch: B30210-

*CP*

22.0	AN55A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Bolt  
Batch: M103585-

*CP*

23.0	AN526C832R14	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Screw  
Batch: M9216-

*CP*

24.0	MS24694S69	Screw
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Screw  
Batch: M103574-

*CP*

25.0	A3235020935	Washer - Countersunk
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
WASHER  
Batch: M104760-

*CP*

26.0	MS270390811	Screw
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)  
Screw  
Batch: M104427-

*CP*

27.0	AN960JD10L	Washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Washer  
Batch: M103044-

*CP*

*CP 07/09/210*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 32554

Part Number: D350600248

Job Number:



Seq. #:	Machine Or Operation:	Description :
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28.0	AN960JD8	Washer
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Washer

Batch: M104531 M103585

29.0	AN960JD516	Washer
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

Washer

Batch: M104156 -

30.0	NAS1515H3	Washer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Washer

Batch: M105164 -

31.0	MS21042L08	Nut
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Comment: Qty.: 18.0000 Each(s)/Unit Total : 18.0000 Each(s)

Nut

Batch: M104812 -

32.0	MS21042L3	Nut
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Nut

Batch: M104936 -

33.0	MS21042L5	Nut
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Nut

Batch: M104547 -

34.0	MS27039125	Screw
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Screw

Batch: M17570

CP 507/09/210

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 32554

Part Number: D350600248

Job Number:



Seq. #: Machine Or Operation: Description :

35.0 AN960JD10 Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Washer

Batch: M105442 -

36.0 AN526C832R10 Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

Batch: M104603 -

37.0 D2237 Striker Plate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Striker Plate

Batch: B33486 -

38.0 MS20426AD45 Rivet



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Rivet

Batch: M3459 -

39.0 D35381 HINGE BRACKET



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

HINGE BRACKET

Batch: B33968 -

40.0 AN526C832R24 screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

screw

Batch: M104603 -

41.0 QG4 - - - INSPECT-100% KITS FOR COMPLETENESS -



Comment: INSPECT 100% KITS FOR COMPLETENESS

En 2/08/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: DD Date: 07/09/24  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

42.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-600-248

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

*A*

*06/29/21*

43.0

QC21

FINAL INSPECTION/W/O RELEASE



*A*

Comment: FINAL INSPECTION/W/O RELEASE

*07/10/24*

Job Completion



*U 09-24*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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